

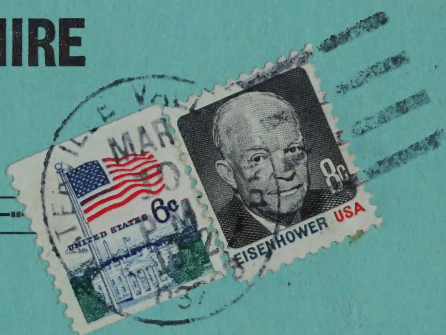
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1971

## Annual Report

# WATERVILLE VALLEY

## NEW HAMPSHIRE



**FOURTH CLASS**  
*Sp. Book Rate*



YEAR ENDING

## December 31, 1971

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Assets of the Fire Department

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1971

# ANNUAL REPORT

OF THE

## OFFICERS

OF THE

## Town of Waterville Valley, N. H.

YEAR ENDING

December 31, 1971

MOUNTAIN MEDIA, INC.  
PLYMOUTH, N. H.





## TABLE OF CONTENTS

List of Town Officers .....	5
Current Town Officers .....	6
Current Budget .....	10
Summary Inventory of Valuation .....	12
Statement of Appropriations and Taxes Assessed .....	13
Comparative Statement of Appropriations and Expenditures .....	15
Balance Sheet: Statement of Assets & Liabilities .....	17
Statement of Bonded Debt (2) .....	19
Schedule of Town Property .....	21
Town Clerk's Report .....	22
Tax Collector's Report .....	23
Summary of Receipts .....	25
Summary of Payments .....	26
Schedule of Indebtedness .....	29
Report of Municipal Services Department .....	30
I. Water Department Summary Report 1971 .....	30
II. Water Department Financial Report 1971 .....	31
III. Incinerator & Trash Collection Report .....	32
Report of Police Department .....	33
1. Chief's Report .....	34
II. Financial Summary .....	34
III. Activities Report .....	34
Report of Fire Department .....	36
1. Chief's Report .....	36
II. Financial Summary .....	36
III. Activities Report .....	37
Report of Forest Fire Warden .....	38
Report of Road Agent .....	39
Report of Library Trustees .....	41
Report of the Conservation .....	42
Report of the Planning Board .....	42
List of School District Officers .....	45
School District Warrants .....	46
School District Budget .....	48
Report of School District Treasurer .....	50
Report of Principal .....	53
Report of Asst. Superintendent of Schools .....	54
Explanation of Superintendent's Salary .....	56
School Calendar .....	57
Inventory of Property Assessments .....	59





## TOWN OFFICERS

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Moderator	Elliott Foster
Selectmen*	Thomas Corcoran, term exp. 1972 Grace Bean, term exp. 1973 John Davies, term exp. 1974
Town Clerk	Clarence Lund
Treasurer	Judith Aydelott
Tax Collector	Richard Jackson
Auditor	John Laguardia
Checklist Supervisors	Mary Jane Rust, term exp. 1972 Jeannie Davies, term exp. 1974 Marcia Leavitt, term exp. 1976
Library Trustees	Grace Bean, term exp. 1972 Shirley Walsworth, term exp. 1973 Sarah Jones, term exp. 1974
Health Officer	Elliott Foster, M. D.
Director of Municipal Services (appointed)	Paul Leavitt
Road Agent (appointed)	Todd Baldwin
Planning Board (appointed)	Marjorie Cleverley William Walsworth Paul Pfofi Devereaux Jennings, Chairman John Laguardia Paul Leavitt Thomas Corcoran, Selectman, ex officio
Conservation Commission (appointed)	Peter Aydelott Grace Bean Paul Leavitt, Chairman

\*Also Budget Committee

## STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Waterville Valley in the County of Grafton and State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Village Condominium meeting room in said Waterville Valley on Tuesday, the seventh day of March next, polls to be open for voting on Articles 1, 2, 3 and 4 at eight o'clock in the forenoon and to close not earlier than one o'clock in the afternoon with action on the remaining articles to be taken commencing at one o'clock in the afternoon of said day.

Article 1. To elect all Town Officers which appear on the official town ballot for the ensuing year.

Article 2. To elect delegates and alternate delegates to the National Political Conventions to be held to nominate party candidates for President and Vice President of the United States, in accordance with R. S. A. 57.

Article 3. To see if the Town will vote to authorize the appropriation of the balance remaining from the town's capital reserve fund, so-called, after payments made under the authority voted under Article 24 of the 1970 Annual Town Meeting, to establish a capital reserve fund under R. S. A. 35 for the financing of a portion of the cost of the reconstruction or enlargement of the incinerator and/or other municipal waste disposal system.

Article 4. To see how the Town will vote upon the following question: "Do you favor adoption of the Town Manager Plan as provided in Chapter 37 of the Revised Statutes Annotated with the provision that the police and fire departments shall continue to be under the direct supervision, charge and control of the Selectmen?"

Article 5. To hear the reports of agents, auditors and committees or officers chosen and to pass any vote relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate as may be necessary to defray town charges for the ensuing year.

Article 7. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operating the Police Department during the ensuing year.



Article 8. To see what sum of money the Town will vote to raise and appropriate to defray the costs of operating the Fire Department during the ensuing year.

Article 9. To see what sum of money the Town will vote to raise and appropriate for the maintenance and construction of highways and bridges during the ensuing year.

Article 10. To see what sum of money the Town will vote to raise and appropriate for town highway maintenance in cooperation with the State during the ensuing year.

Article 11. To see what sum of money the Town will vote to raise and appropriate for charitable purposes, including, but not limited to, Sceva Speare Memorial Hospital, Pemi-Baker Home Health Agency, White Mountain Community Services, White Mountains Region Association and Ski 93 Association during the ensuing year.

Article 12. To see what sum of money the Town will vote to raise and appropriate for insect control during the ensuing year.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the purchase and maintenance of street lights during the ensuing year.

Article 14. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the town cemetery during the ensuing year.

Article 15. To see what sum of money the Town will vote to raise and appropriate for the support of the Osceola Library during the ensuing year.

Article 16. To see what sum of money the Town will vote to raise and appropriate for trail clearing during the ensuing year.

Article 17. To see what sum of money the Town will vote to raise and appropriate for recreational purposes during the ensuing year.

Article 18. To see what sum of money the Town will vote to raise and appropriate to defray the costs of engineering services and expenses incurred in connection therewith during the ensuing year.

Article 19. To see what sum of money the Town will vote to raise and appropriate to defray the costs of appraisal services during the ensuing year.



Article 20. To see what sum of money the Town will vote to raise and appropriate for the repair and maintenance of the water system during the ensuing year.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the purpose of a Groundwater Exploration Program in connection with the expansion of the present municipal water system.

Article 22. To see what sum of money the Town will vote to raise and appropriate for the extension of the public water system with fire hydrants in a Northwesterly direction along Boulder Way, so-called, and in the vicinity of the cluster of dwellings located to the North of the old inn site, and determine whether such sum shall be raised by borrowing under the Municipal Finance Act or otherwise, and pass any vote relative thereto. (Inserted by petition)

Article 23. To see if the Town will vote to appropriate any surplus income which may be received through trash collection for the capital reserve fund described in Article 3 hereof.

Article 24. To see if the Town will vote to authorize the Selectmen to apply and expend for the projects voted in this warrant any interest earned on proceeds of the sale of any serial bonds or notes in connection with such projects.

Article 25. To see if the Town will vote to authorize the Selectmen to make application for, accept and expend such Federal, State or other assistance as may be available for the purposes embraced in this warrant, and pass any vote relative thereto.

Article 26. To see if the Town will vote to authorize the Selectmen to make application for, accept, and expend such Federal, State, or other assistance as may be available for municipal planning purposes.

Article 27. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay Town obligations.

Article 28. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and/or convey or otherwise dispose of any real estate acquired by Tax Collector's Deed.

Article 29. To see if the Town will vote to establish a contingency fund to meet the cost of unanticipated expense during the ensuing year in an amount not exceeding one percent of the amount appropriated for Town purposes during 1971, all in accordance with R. S. A. 31: 4 XLII.

Article 30. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 16th day of February, in the year of our Lord nineteen hundred and seventy-two.

THOMAS A. CORCORAN

GRACE H. BEAN

JOHN K. DAVIES

Selectmen

Town of Waterville Valley

# BUDGET OF THE TOWN OF WATERVILLE VALLEY

## Estimates of Revenues and Expenditures for Ensuing Year

January 1, 1972 to December 31, 1972

Compared with

Actual Revenue, Appropriations and Expenditures

January 1, 1971 to December 31, 1971

	<i>Actual Revenue 1971</i>	<i>Estimated Revenue 1972</i>
<b>SOURCES OF REVENUE</b>		
<i>From State:</i>		
Interest & Dividends Tax	\$ 4,969.77	\$ 5,500.00
Reimb. a/c Exempt Property	66.18	65.00
Savings Bank Tax	91.04	100.00
Highway Subsidy ('71—6 mos. only)	347.58	694.06
Meals & Rooms Tax	460.65	475.00
Reimb. a/c Fed. Forest Lands (loss in taxes)	809.47	800.00
Nat. Forest Reserve (½)	3,381.56	3,500.00
<i>From Local Sources:</i>		
Dog Licenses	23.00	50.00
Int. Received on Taxes	379.98	300.00
Income from Departments		
Trash Disposal	14,000.00	22,000.00
Water Department	18,360.00	25,000.00
Motor Vehicle Permit Fees	3,020.12	3,500.00
Rental of Town Bldgs.		10.00
From Waterville Co. for Engineering		5,000.00
From Waterville Co. for Salt		1,000.00
<i>From Reserve Fund</i>		5,000.00
<i>Raised by Issue of Bonds or Notes:</i>		
Water System Construction	12,000.00	160,000.00
Balance from '70 Water Bond (est. \$3,335)	5,523.10	2,000.00
Sewer Design (1-year loan)		40,500.00 *
Sewer Construction		740,500.00
Tax Map (3-year loan)	7,500.00	
<i>Local Taxes Other Than Property Taxes:</i>		
Resident Taxes Retained	319.00	400.00
Yield Taxes	656.05	2,000.00
Total Revenues from All Sources Except Property Taxes	\$ 71,907.50	\$1,018,394.06
Amount to be Raised by Property Taxes (excluding school)	76,535.07	67,449.87
Total Revenues from All Sources	\$148,442.57	\$1,085,843.93

\*Actually Borrowed in 1971



	<i>Approp. 1971</i>	<i>Actual Expend. 1971</i>	<i>Recom. Expend. 1972</i>
<b>PURPOSES OF EXPENDITURES</b>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 2,375.00	\$ 2,375.00	\$ 7,125.00
Town Officers' Expenses	2,200.00	1,310.88	2,000.00
Engineering	5,000.00	90.00	10,000.00
Expenses Town Hall	1,500.00	333.95	500.00
Reappraisal of Property	500.00	490.00	500.00
Emp. Ret. & Soc. Sec. (P.D.)	960.00	840.76	960.00
Contingency Fund	1,030.00	1,675.92	900.00
<i>Protection of Persons &amp; Property:</i>			
Police Dept.	17,000.00	16,900.00	18,450.00
Fire Dept.	5,725.00	6,101.00	4,600.00
Insect Spraying	500.00		500.00
Insurance	3,000.00	1,909.16	3,000.00
Planning & Zoning		7,500.00	100.00
Conservation Commission			25.00
Legal Expenses	1,500.00	929.74	1,500.00
<i>Health:</i>			
Hospitals & Health Services	260.00	259.00	300.00
Trash Disposal (incl. dump maint.)	15,500.00	17,230.00	22,000.00
<i>Highways &amp; Bridges:</i>			
Salt			1,700.00
Town Maintenance—Summer	250.00	775.00	700.00
Town Maintenance—Winter	6,000.00	4,270.00	5,000.00
Street Lighting	260.00	180.50	260.00
Gen. Exp. of Highway Dept.	150.00	256.15	100.00
Town Road Aid	43.77	38.90	33.93
<i>Libraries</i>	100.00	100.00	100.00
<i>Fireworks</i>	100.00	100.00	100.00
<i>Trail-Clearing</i>	200.00		200.00
<i>Municipal Water Department</i>	5,000.00	3,004.00	4,000.00
<i>Advertising &amp; Regional Assoc.</i>	437.04	437.04	450.00
<i>To Capital Reserve Fund—Incinerator</i>			5,000.00
<i>Debt Service:</i>			
Interest			
Temp. Loans (tax antic.)	1,000.00	1,191.16	1,400.00
Long Term Notes & Bonds	13,230.00	13,143.75	14,085.00
Principal			
Long Term Note		2,500.00	44,555.00
Long Term Note		5,500.00	
Bonds	20,000.00	20,000.00	20,000.00

*Capital Outlay:*

Fire Station (balance of 1970 bond)	9,969.64	8,551.38	
Town Highway Const.	500.00	792.15	700.00
Water Works Const.	15,000.00	14,636.68	160,000.00
Sewer Design (1-year loan)	40,500.00		
Sewer Const.	300,000.00		740,500.00
Incinerator	3,000.00	1,285.85	
New Equipment	2,500.00	728.60	500.00
<hr/>			
Total Appropriations	\$475,290.45	\$135,436.57	\$1,071,843.93
County Tax	8,500.00	13,006.00	14,000.00
<hr/>			
Total Expend. (excluding School)	\$483,790.45	\$148,442.57	\$1,085,843.93

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### SUMMARY INVENTORY OF VALUATION

Land—Improved & Unimproved	\$1,056,657.00
Buildings	5,651,623.00
Public Utilities	
N. H. Electric Coop., Inc. (12.79 miles)	11,500.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$6,719,780.00

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED  
FOR THE TAX YEAR 1971**

**Appropriations:**

Town Officers' Salaries	\$ 2,375.00
Town Office Admin. Expenses	2,200.00
Town Hall & Bldgs. Maint.	1,500.00
Soc. Sec. & Ret. Contrib. (Police Dept.)	960.00
Police Dept.	17,000.00
Fire Dept.	5,725.00
Insect Control—Spray	500.00
Insurance	3,000.00
Planning & Zoning—Town Map (Surveying)	7,500.00
Legal Expenses	1,500.00
Engineering Services	5,000.00
Health Dept. & Hospitals	260.00
Dump Maintenance	500.00
Trash Collection	15,000.00
Town Maint. (Summer \$250; Winter \$6,000)	6,250.00
Street Lighting	260.00
Gen. Expenses of Highway Dept.	150.00
Town Road Aid	38.90
Libraries	100.00
Salt	1,150.00
Fireworks	100.00
Trail-Clearing	200.00
Water Utilities	5,000.00
Adv. & Regional Ass'ns.	437.04
New Construction (Roads)	500.00
Const. Fire House	
(Bal. from 1970 Bond Issue)	10,000.00
Const. Water Ext.	
(Incl. \$3,000 Bal. from '70 Bond Issue)	15,000.00
Incinerator Const.	3,000.00
New Office Equip. (for Engineer)	2,500.00
Payment on Debt	
(Principal \$22,500; Interest \$15,400.00)	37,900.00
Sewer Const. (Bond Issue)	300,000.00
Contingency Fund	1,030.00
Property Reappraisal	500.00
Plan & Design of Sewer (to Bond)	40,500.00

Total Town Appropriation

\$487,635.94



**Less: Estimated Revenues & Credits:**

Interest & Dividends Tax	\$ 4,969.77
Savings Bank Tax	91.04
Meals and Rooms Tax	457.00
State Highway Subsidy	350.00
Reimb. a/c State & Fed. Lands (1/2)	3,381.56
Revenue from Yield Tax Sources	656.00
Int. Rec'd on Taxes & Deposits	115.98
Dog Licenses	40.00
M. V. Permit Fees	2,375.00
Trash Disposal	12,000.00
Salt	1,150.00
Water Dept.	13,000.00
Loan to Pay for Town Map	7,500.00
Resident Taxes Retained	319.00

**Other Revenue:**

Bal. from 1970 Bond (Fire Dept.)	10,000.00
Water Bond	15,000.00
Sewer Bond Const.	300,000.00
Sewer Bond Design	40,500.00

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<b>Total Revenues &amp; Credits</b>	<b>\$411,905.35</b>
Net Town Appropriations	\$ 75,730.59
Net School Appropriations	34,798.58
County Tax Assessment	13,006.27

<b>Total of Town, School &amp; County</b>	<b>123,535.44</b>
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<b>Deduct: Reimb. a/c Prop. Exempted 1970 Spec. Session</b>	<b>266.00</b>
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<b>Add: War Service Tax Credits</b>	<b>300.00</b>
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<b>Add: Overlay</b>	<b>746.49</b>
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<b>Prop. Taxes To Be Raised</b>	<b>\$124,315.93</b>
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<b>Less War Service Tax Credits</b>	<b>300.00</b>
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<b>Net Property Taxes to be Raised</b>	<b>\$124,015.93</b>
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**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ending December 31, 1971  
GENERAL ACCOUNT**

Description	Appropriation	Reimbursements	Tot. Available	Expenditures	Unexp. Bal.	Overdraft
<i>General Government</i>						
Town Officers' Salaries	2,375.00		2,375.00	2,375.00		
Town Officers' Expenses	2,200.00		2,200.00	1,122.38	1,077.62	
Exp. Town Hall	1,500.00		1,500.00	333.95	1,166.05	
Reapp. Property	500.00		500.00	491.86	8.14	
Ret. & Med. Ins. (PD)	960.00		960.00	840.76	119.24	
Engineering Exp.	5,000.00		5,000.00	90.00	4,910.00	
Contingency	1,030.00		1,030.00	1,675.92		645.92
<i>Protection of Persons &amp; Property</i>						
Police Dept.	8,350.00		8,350.00	7,892.67	457.35	
Police Salaries	8,650.00	*7,467.30	16,117.30	16,338.00		220.70
Fire Dept.	5,725.00		5,725.00	6,101.33		376.33
Insect Control	500.00		500.00		500.00	
Insurance	3,000.00		3,000.00	1,909.16	1,090.84	
Legal	1,500.00		1,500.00	929.74	570.26	
Surveying	7,500.00		7,500.00	7,500.00		
<i>Health</i>						
Hospitals	260.00		260.00	259.00	1.00	
Dump Maint.	500.00		500.00	541.75		41.75

<i>Highway Department</i>					
Town Maint.—Summer	250.00	250.00	775.06	1,729.56	525.06
Town Maint.—Winter	6,000.00	6,000.00	4,270.44	995.15	
Salt	1,150.00	1,150.00	154.85	79.50	
Street Lighting	260.00	260.00	180.50		
Gen. Exp. Hgwy. Dept.	150.00	150.00	256.15		106.15
Town Road Aid	38.90	43.77	38.90	4.87	
<i>Library</i>	100.00	100.00	100.00		
<i>Patriotic Purposes</i>	100.00	100.00	100.00		
<i>Recreation—Trail Clearing</i>	200.00	200.00		200.00	
<i>Incinerator Maint.</i>	3,000.00	3,000.00	2,717.72	282.28	
<i>Adv. &amp; Regional Assoc.</i>	437.04	437.04	437.04		
<i>Interest</i>					
Temp. Loans incl. Tax Antic.	1,000.00	1,000.00	1,657.83		657.83
Bank Services	1,000.00	1,000.00	10.20	989.80	
Bonds	13,230.00	13,230.00	12,975.00	255.00	
<i>New Const. &amp; Perm. Improvements</i>					
Roads & Bridges	500.00	500.00	792.15		292.15
Water System	15,000.00	15,000.00	14,636.68	363.32	
Incinerator	3,000.00	3,000.00	1,545.04	1,454.96	
Sewer Const.	300,000.00				
Fire Station	9,969.64	9,969.64	8,551.38	1,418.26	
Office Equipment	2,500.00	2,500.00	728.60	1,771.40	
<i>Debt Payment</i>					
Bonds	20,000.00	20,000.00	20,000.00		5,500.00
Long Term Loan			5,500.00		2,500.00
Long Term Loan			2,500.00		4,506.27
<i>County Tax</i>	8,500.00	8,500.00	13,006.27		
<b>TOTALS</b>					
Net Unexpended Balance					\$ 19,444.60
* from Waterville Co.					\$ 15,372.16
** from State					4,072.44



## BALANCE SHEET

For the Year Ended December 31, 1971

ASSETS		
General Account	\$ 49,818.48	
Municipal Services	6,177.65	
Plymouth Savings Bank	32.89	
Manchester Savings Bank	60.91	
<hr/>		
Cash in Hands of Treasurer	\$ 56,089.93	
TOTAL		\$ 56,089.93
Accounts Due to the Town:		
Municipal Services Dept.	9,981.92	
Other:		
Monadnock Architects	922.00	
Police Salary '71	7,467.30	
Salt—WV Co.	633.26	
Rail	10.00	
Other	6.00	
<hr/>		
	9,038.56	
TOTAL		\$ 19,020.48
Uncollected Taxes:		
Levy of 1971, Incl. Resident Tax	23,895.66	
<hr/>		
TOTAL		23,895.66
Total Assets		<hr/> 99,006.07
Current Deficit (Excess of liab. over assets)		210,287.05
<hr/>		
GRAND TOTAL		\$309,293.12
(Deficit), Dec. 31, 1970		237,487.39
(Deficit), Dec. 31, 1971		210,287.05
Decrease of Deficit		27,200.34

## LIABILITIES

### Accounts Owed by the Town:

Bills Outstanding Dec. '71—Trash	\$ 1,949.00
*Unexp. Bal. of Special Approp.	8,991.16
Unexp. Bal. of Bond & Note Funds	267,500.00

### Due to State:

#### Resident Taxes—1971

Uncollected	\$ 36.00
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Collected—not remitted to State Treas.	123.75
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159.75

#### 2% Bond & Debt Ret. Taxes

Uncollected	131.21
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School Dist. Tax(es) Payable	\$ 30,562.00
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<b>Total Accounts Owed by the Town</b>	<b>\$309,293.12</b>
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<b>TOTAL LIABILITIES</b>	<b>\$309,293.12</b>
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\*General Gov., Fire House, Incinerator, Water

**STATEMENT OF BONDED DEBT (1)**  
**THE NATIONAL SHAWMUT BANK OF BOSTON**  
**COUPON PAYING DIVISION**

Town of Waterville Valley, New Hampshire  
Debt Service Schedule for \$135,000.00, Water  
Bonds Nos. 1-27 @ 5M each

Rate 6.30%—Dated 8-1-69  
Denomination \$5,000.00  
Coupon Amount \$157.50

**MATURITY SCHEDULE**

Due Date	Outstanding	Principal	Interest	Total
2-1-72	\$115,000.00	\$	\$ 3,622.50	\$ 3,622.50
8-1-72	115,000.00	10,000.00	3,622.50	13,622.50
2-1-73	105,000.00		3,307.50	3,307.50
8-1-73	105,000.00	10,000.00	3,307.50	13,307.50
2-1-74	95,000.00		2,992.50	2,992.50
8-1-74	95,000.00	10,000.00	2,992.50	12,992.50
2-1-75	85,000.00		2,677.50	2,677.50
8-1-75	85,000.00	10,000.00	2,677.50	12,677.50
2-1-76	75,000.00		2,362.50	2,362.50
8-1-76	75,000.00	10,000.00	2,362.50	12,362.50
2-1-77	65,000.00		2,047.50	2,047.50
8-1-77	65,000.00	10,000.00	2,047.50	12,047.50
2-1-78	55,000.00		1,732.50	1,732.50
8-1-78	55,000.00	10,000.00	1,732.50	11,732.50
2-1-79	45,000.00		1,417.50	1,417.50
8-1-79	45,000.00	10,000.00	1,417.50	11,417.50
2-1-80	35,000.00		1,102.50	1,102.50
8-1-80	35,000.00	10,000.00	1,102.50	11,102.50
2-1-81	25,000.00		787.50	787.50
8-1-81	25,000.00	10,000.00	787.50	10,787.50
2-1-82	15,000.00		472.50	472.50
8-1-82	15,000.00	10,000.00	472.50	10,472.50
2-1-83	5,000.00		157.50	157.50
8-1-83	5,000.00	5,000.00	157.50	5,157.50
		\$115,000.00	\$ 45,360.00	\$160,360.00



**STATEMENT OF BONDED DEBT (2)**  
**THE NATIONAL SHAWMUT BANK OF BOSTON**  
**COUPON PAYING DIVISION**

Town of Waterville Valley, N. H.  
Debt Service Schedule for \$105,000.00  
Public Improvement Bonds Nos. 1 to 21  
@ 5M each

Rate 5.10%—Dated 12-1-70  
Denominations \$5,000.00  
Coupon Amount \$127.50

<i>MATURITY SCHEDULE</i>					
Due Date	Outstanding	Principal	Interest	Total	
6-1-72	\$ 95,000.00	\$ 10,000.00	\$ 2,422.50	\$ 12,422.50	
12-1-72	85,000.00		2,167.50	2,167.50	
6-1-73	85,000.00	10,000.00	2,167.50	12,167.50	
12-1-73	75,000.00		1,912.50	1,912.50	
6-1-74	75,000.00	10,000.00	1,912.50	11,912.50	
12-1-74	65,000.00		1,657.50	1,657.50	
6-1-75	65,000.00	10,000.00	1,657.50	11,657.50	
12-1-75	55,000.00		1,402.50	1,402.50	
6-1-76	55,000.00	10,000.00	1,402.50	11,402.50	
12-1-76	45,000.00		1,147.50	1,147.50	
6-1-77	45,000.00	10,000.00	1,147.50	11,147.50	
12-1-77	35,000.00		892.50	892.50	
6-1-78	35,000.00	10,000.00	892.50	10,892.50	
12-1-78	25,000.00		637.50	637.50	
6-1-79	25,000.00	10,000.00	637.50	10,637.50	
12-1-79	15,000.00		382.50	382.50	
6-1-80	15,000.00	10,000.00	382.50	10,382.50	
12-1-80	5,000.00		127.50	127.50	
6-1-81	5,000.00	5,000.00	127.50	5,127.50	
		\$ 95,000.00	\$ 23,077.50	\$118,077.50	

## SCHEDULE OF TOWN PROPERTY

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Town Hall	\$ 3,500.00
Furniture & Equipment	2,125.00
Library	1,550.00
Police Dept., Equipment	11,500.00
Fire Dept., Land & Bldgs.	51,581.74
Equipment	63,418.26
Highways Department	
Sprayer	2,800.00
Street Lights	150.00
Land	10,000.00
Water Supply	162,189.84
Incinerator	26,285.35
	<hr/>
	\$335,100.19

## REPORT OF TOWN CLERK

January 1, 1971 — December 31, 1971

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### RECEIPTS

Motor Vehicle Registrations 1970	\$ 117.78
Motor Vehicle Registrations 1971	2,864.06
Motor Vehicle Registrations Outstanding 12-31-71	156.06
Dog Licenses	14.00
	<hr/>
Total	\$ 3,123.90

### PAYMENTS

Motor Vehicle Registration fees paid to Town Clerk @ \$1 per vehicle	161.00
	<hr/>
Net Receipts	\$ 2,962.90

#### Birth Certificates Filed:

Kelley Clark Doyle, Born March 18, 1971

Eric Bernhard Meyer, Born July 27, 1971

#### Marriage Certificates Filed:

Ronald Peverill

Deborah French, Married June 26, 1971

Philip McCuin

Jeanne Bergin, Married September 11, 1971

Michael Paquin

Helene Durrer, Married October 16, 1971

CLARENCE B. LUND  
Town Clerk



**TAX COLLECTOR'S REPORT**  
**(For Current Year's Levy)**  
**SUMMARY OF WARRANTS**  
**Property, Resident and Yield Taxes**  
**Levy of 1971**

DR.

**Taxes Committed to Collector:**

Property Taxes	\$123,895.66	
Resident Taxes	560.00	
Total Warrant		\$124,455.66
Yield Taxes		787.26
Int. Collected on Delinq. Prop. Taxes		264.00
Penalties Collected on Res. Taxes		5.00
Total Debits		\$125,511.92

CR.

**Remittances to Treasurer:**

Property Taxes	\$100,208.99	
Resident Taxes	480.00	
Interest Collected	264.00	
Penalties on Resident Taxes	5.00	
		\$100,957.99

**Uncollected Taxes—Dec. 31, 1971:**  
**(As Per Collector's List)**

Property Taxes	\$ 23,686.67	
Resident Taxes	80.00	
Yield Taxes	787.26	
Total Credits		\$ 24,553.93
		\$125,519.44

**TAX COLLECTOR'S REPORT**  
**(For Previous Year's Levy)**  
**SUMMARY OF WARRANTS**  
**Property, Poll and Yield Taxes**  
**Levy of 1970**

DR.

**Uncollected Taxes—As of Jan 1, 1971:**

Property Taxes                      \$ 8,115.72

\$ 8,115.72

**Int. Collected During Fiscal Year**

Ended Dec. 31, 1971                      115.98

Total Debits

\$ 8,231.70

CR.

**Remittances to Treas. During Fiscal  
Year Ended Dec. 31, 1971:**

Property Taxes                      \$ 8,115.72

Int. Collected During Year              115.98

\$ 8,231.70

Total Credits

\$ 8,231.70

## SUMMARY OF RECEIPTS 1971

### Current Revenue:

**From Local Taxes:** \$109,189.69

Prop. Taxes—Current Year—1971 \$100,208.99

Res. Taxes—Current Year—1971 480.00

---

Prop. Taxes & Yield Taxes—Prev. Years 8,115.72

Int. Rec'd. on Delinquent Taxes 379.98

Penalties: Res. Taxes 5.00

**From State:** 12,769.39

For Highways & Bridges:

For Town Road Aid (refund) 4.87

Highway Subsidy 347.58

Int. & Dividends Tax 4,969.77

Savings Bank Tax 91.04

Reimb. a-c State & Fed. For. Lands  
1/2 to WVSD 6,763.12

Meals & Rooms Tax 460.65

Reimb. a-c Business Profits Tax 132.36

**From Local Sources, Except Taxes:** 35,358.38

Dog Licenses 23.00

Int. Received on Deposits 3.50

Inc. from Stock Dividend 17.10

Inc. from Depts. (Police \$180; Fire \$23) 203.00

Inc. from Municipal Water Dept. 32,129.94

Motor Vehicle Permits  
(1970 \$17.78; 1971 \$2,864.06) 2,981.84

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**Total Current Revenue Receipts** \$157,317.46

### Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes 77,000.00

Proceeds of Long Term Notes 60,000.00

TRA Payment—1970 14.41

Accounts Receivable—1970 7,114.93

Medical Insurance 100.12

Loan from WVSD 5,797.92

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**Total Receipts Other than Current Revenue** \$150,022.38

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**Total Receipts from All Sources** \$307,339.84

Cash on Hand, Jan. 1, 1971 21,102.93

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**GRAND TOTAL** \$328,442.67



## SUMMARY OF PAYMENTS 1971

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### Current Maintenance Expenses:

<b>General Government:</b>		\$ 4,511.69
Town Officers' Salaries	\$ 2,375.00	
Town Officers' Expenses		
('70 \$188.50; '71 \$1,122.38)	1,310.88	
Exp. Town Hall & Other Town Bldgs.	333.95	
Reappraisal of Property	491.86	
<b>Protection of Persons &amp; Property:</b>		43,313.50
Police Dept. Expenses		
('70 \$181.29; '71 \$7,892.67)	8,073.96	
Police Dept. Salaries	16,338.00	
Fire Dept., incl. Forest Fires		
('70 \$1,502.13; '71 \$6,101.33)	7,603.46	
Planning & Zoning	7,500.00	
Engineering	90.00	
Police Dept. Withholding '70	123.00	
Contingency Fund	1,675.92	
<b>Health:</b>		271.25
Health Dept., incl. Hospitals & Amb.	259.00	
Town Dumps & Garbage Removal*	12.25	
<b>Highways &amp; Bridges:</b>		6,609.22
Salt	788.11	
Town Road Aid	38.90	
Town Maintenance (Summer \$775.06)		
(Winter '70 \$300.06; \$4,270.44)	5,345.56	
Street Lighting	180.50	
Gen. Expenses of Hwy. Dept.	256.15	
<b>Libraries</b>		100.00
<b>Recreation</b>		100.00
<b>Public Service Enterprises:</b>		20,201.18
Mun. Water & Elect. Depts.		
('70 \$48.40; '71 \$6, 351.03*)	6,399.43	
Trash (Dec. '70 \$1,489.50;		
Jan. - Nov. '71 12,312.25)	13,801.75	

\*Total Dump Maint. \$541.75

<b>Unclassified:</b>	2,207.54
Damages & Legal Expenses	929.74
Adv. & Regional Ass'ns.	437.04
Medical Insurance	77.48
Employees' Ret. & Soc. Sec. (1970 \$328.09; 1971 \$435.19)	763.28

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<b>Total Current Maintenance Expenses</b>	<b>\$ 77,314.38</b>
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**Debt Service:**

**Interest on Debt:**

Service Charge	10.20
Paid on Tax Anticipation Notes	1,191.16
Paid on Long Term Notes	466.67
Paid on Bonded Debt	12,975.00

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<b>Total Interest Payments</b>	<b>14,643.03</b>
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**Principal of Debt:**

Payment on Tax Anticipation Notes	77,000.00
Payments on Long Term Notes	8,000.00
Payments on Bonded Debt	20,000.00

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<b>Total Principal Payments</b>	<b>105,000.00</b>
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**Capital Outlay:**

Highways & Bridges—Town Const.	792.15
Water Works Const. ( '70 \$145.94; '71 \$14,636.68)	14,782.62
Incinerator ( '70 \$930.57; '71 \$1,545.04)	2,448.61
Office Equipment	728.60
Police Dept. '70 \$250.00;	
Fire Dept. '70 \$1,687.50	1,937.50
Fire Station '71	8,551.38
Fire Station '70	3,518.20

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<b>Total Outlay Payments</b>	<b>32,759.06</b>
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**Payments to Other Governmental Divisions:**

Res. Taxes Paid State Treas.	94.50
State Head Taxes Paid State Treas (Prior Yrs.)	54.15
'70 Yield	92.56

Taxes Paid to County	13,006.27	
Payments—Town Clerk	161.00	
Payments to School Districts		
('70 Tax \$20,846.23; '71 Tax \$8,381.56)	29,227.79	
		<hr/>
<b>Total Payments to Other Gov. Divisions</b>		<b>\$ 42,636.27</b>
		<hr/>
<b>Total Payments for all Purposes</b>		<b>\$272,442.67</b>
Cash on Hand, Dec. 31, 1971		56,089.93
		<hr/>
<b>GRAND TOTAL</b>		<b>\$328,442.67</b>



## SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1971

### Long Term Notes Outstanding:

	Purpose of Issue*	Amount	
Sewer Survey—Pemi.	S	\$ 40,500.00	
Trojano Loan—Pemi.	Survey	5,000.00	
Water Extension—Pemi.	W	12,000.00	
Total Long Term Notes Outstanding			\$ 57,500.00
<b>Bonds Outstanding:</b>			
Water	W	115,000.00	
Water, Fire Station	G	95,000.00	
Total Bonds Outstanding			\$210,000.00
Total Long Term Indebtedness—Dec. 31, 1971			\$267,500.00
*‘S’ for Sewer Bonds; ‘W’ for Water Bonds; ‘G’ for Gen. Purp. Bonds			

### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—Dec. 31, 1970		\$230,000.00
New Debt Created During Fiscal Year:		
Long Term Notes Issued		60,000.00
Total		\$290,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	2,500	
Bonds Paid	20,000	
Total		22,500.00
Outstanding Long Term Debt—Dec. 31, 1971		\$267,500.00

## MUNICIPAL SERVICES DEPARTMENT

### I. Water Department Summary Report 1971

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The year 1971 was a "wet year" for the Water Department — "wet" in the sense that a new record was established for the total number of gallons of water pumped. 9,059,400 gallons of water were pumped in 1971, an increase of over 2,000,000 gallons more than were pumped during the year 1970.

During this last year the water system was expanded with the extension of the water main from Tecumseh Road along Jennings Peak Road, with two new customers being added to this line.

Due to the increased water usage in town, even more importance has been placed on the need for an additional pump and water source. If the present main pump should fail, the Town would be without water within one day.

It is anticipated that 1972 will bring an even greater demand for water, and this in turn will place an even heavier load on the existing system.

**MUNICIPAL SERVICES DEPARTMENT**  
**II Water Department Financial Report 1971**

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**Revenues:**

A. Water Usage	\$ 9,707.98
B. Tap & Connection Fees	3,960.00
C. Budget Appropriation	5,000.00
	<hr/>
	\$ 18,667.98

**Expenses:**

A. Operational	
1. Supplies	\$ 665.20
2. Electricity	760.90
3. Maintenance	1,577.90
	<hr/>
	\$ 3,004.00
B. Bond Payments (prin. & int.)	\$ 20,176.24
Expenses	\$ 23,180.24
	<hr/>
Net Loss for Year	\$ 4,512.26

**MUNICIPAL SERVICES DEPARTMENT**  
**III. Incinerator and Trash Collection Report**

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This last year was the first year of operation for the Town's Incinerator. The purchase cost of the incinerator and the construction cost of the incinerator building are as follows:

Incinerator	\$ 10,465.20
Incinerator Bldg.	15,975.66
	<hr/>
	\$ 26,440.86

The operational costs for the incinerator, exclusive of labor, are as follows:

Electricity	\$ 129.76
Propane Gas	2,338.66
Supplies	144.30
Miscellaneous	105.00
	<hr/>
	\$ 2,717.72

The incinerator basically operates well, and most of the problems associated with a new piece of equipment, have been ironed out.

During 1971, a total of 62,882 bags of trash were collected at a cost of \$14,039.40. This amount represents 844 tons of trash, with 1,759 man hours spent collecting this trash. 444 man hours were spent operating the incinerator.

The separation of trash got off to a good start, but as the year went on, some people in town became lax in doing their part, and as a result, less and less trash became separated.

It is hoped that all people will lend a cooperative spirit in helping to minimize this problem.

Respectfully submitted,

PAUL C. LEAVITT  
Director of Municipal Services



# POLICE DEPARTMENT REPORT—1971

## I Summary of Year

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1971 was the third year of operation for the Waterville Valley Police Department. The work load of the Department stayed at the same basic level; however, some areas showed an increase. Most notable of these were traffic accidents, criminal investigations conducted, and requests for police service in general.

The Police Department communications system was improved during 1971 by the installation of four frequency radios in each of the cruisers. These radios were purchased with a grant from the Governor's Crime Commission at no direct cost to the Town.

Also during 1971, the members of the Police Department participated in a three month long training program, which brought our police officers up to date in the latest laws, problems, and procedures associated with law enforcement.

The words "Service and Protection" continue to be what our Police Department offers to the public, and with this thought in mind, the men of the Department will strive to provide the Town of Waterville Valley with the best service and protection possible during the oncoming year.

## POLICE DEPARTMENT REPORT

### II Financial Review 1971

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Police Dept.	Approp.	Expend.
Wages	\$ 9,776.74	\$ 9,281.74
Telephone Service	720.00	991.30
Radios	50.00	
Cruiser Maintenance	5,572.26	5,646.05
Supplies	350.00	419.22
Retirement	531.00	*
	<hr/>	<hr/>
	\$ 17,000.00	\$ 16,338.31

\*Charged under separate account—General Government

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## POLICE DEPARTMENT REPORT

### III 1971 Activities Report

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#### A. General Items:

Motor Vehicle Accidents Investigated	23
Snowmobile Complaints	6
Assists to Motorists	156
Cars, Towed	18
Cars, People Locked Out of	31
Cars, Suspicious	30
Doors, Found Unlocked, Homes	9
Doors, Found Unlocked, Business	71
Dog Complaints	21
Wild Animal Complaints	4
Money Escorts	167
Fish & Game Violations	6
Highway Signs Down or Missing	14
Highway Obstructions	9
Ambulance Runs	24
Keys Found in Motor Vehicles	31
Lost or Found Property	41
Messages Delivered	31
Reports of Missing Persons	8
Inspections Made of Private Dwellings	90
Reports of Bad Road Conditions	21
Requests for a Police Officer	70
Search and Rescue—Hikers	7

## B. Criminal Investigation:

Burglary	4
Sudden Deaths	2
Derisive Words	1
Disorderly Conduct	1
Disturbing the Peace	6
Defrauding an Innkeeper	1
Larceny from a Locked Car	13
Larceny by Check	6
Larceny, Grand	3
Larceny, Petty	6
Larceny, Skis	56
Larceny, Ski Boots	6
Larceny, Ski Poles	12
Malicious Damage to Private Property	3
Narcotics	2
Fugitive from Justice—Apprehended	1
Attempted Suicide	1
Prowlers	2

## C. Totals:

A. General Items	888	
B. Criminal Investigations	126	
C. Criminal Cases Solved	28	
D. Court Cases Prosecuted	56	
E. Warnings Given to Motorists	72	
		<hr/>
F. Grand Total		1,170

Respectfully submitted,

PAUL C. LEAVITT, Chief

Police Department

## FIRE DEPARTMENT REPORT 1971

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### I Summary of Year

During 1971, the Fire Department experienced a year of growth and expansion. By the end of the year, the total membership was thirty officers and men, the largest number since the Department was formed.

1971 showed an increase in the number of alarms answered, although no major fire took place in Waterville Valley. Due to the alertness of several members of our community in detecting and reporting small fires several probable major fires were prevented, however.

Training continued to play an important role in the routine of the Department, and this effort on the part of our officers and men is paying off in increased efficiency and effectiveness of operations.

These officers and men are to be publicly congratulated, both individually and collectively, for the support and cooperation that they have given me as Fire Chief and for the dedication and interest they have shown for our Town.

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## FIRE DEPARTMENT REPORT

### II Financial Review

---

Fire Dept.	Approp.	Expend.
Wages	\$ 1,750.00	\$ 1,750.00
Truck Maintenance	660.00	530.72
Hose	1,137.00	800.00
Radios	50.00	98.00
Supplies & Equipment	1,315.00	1,758.75
Training	100.00	116.10
Fuel—Heating	420.00	473.97
Electricity	240.00	314.75
Janitorial Supplies	50.00	17.30
	<hr/>	<hr/>
	\$ 5,725.00	\$ 5,859.79



## **FIRE DEPARTMENT REPORT**

### **III 1971 Activities Report**

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Fire Alarms Answered	12
Mutual Aid Calls Answered	5
Search and Rescue Missions	2
Total Number of Training Sessions Held	29
Total Number of Manhours Spent Training	514
Total Number of Officers and Men	30

Respectfully submitted,

PAUL C. LEAVITT, Chief

Fire Department

## REPORT of the FOREST FIRE WARDEN and DISTRICT CHIEF

---

### LEST WE FORGET — IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong, dry, hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947; nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand—a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most Important**—instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year—1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered to ask others to heed Smokey's message.

#### Number of fires reported and acres burned—1971 season:

STATE	463 fires	160 acres
DISTRICT	19	11¼
TOWN	0	0

DISTRICT CHIEF  
JOHN Q. RICARD

FOREST FIRE WARDEN  
WILLIAM WALSWORTH

## ROAD AGENT'S REPORT

---

The year 1971 has seen Waterville Compnay build Jennings Peak road including water and sewer lines. Greeley Hill Road was improved and resurfaced in one section; and Waterville Company also put in the Upper Greeley Hill Road from Greeley Hill Road that goes up and then circles around and parallels Lower Greeley Hill Road.

The Town expended a total of \$1,031.21 on the following items:

- Bridge repair West Branch Road
- Gravel—Greeley Hill Road
- Incinerator Road
- Castle Lane
- Swept Town Roads
- Cold patch

Snow's Brook Road—Tecumseh Road was accepted by the Town as a Town Road with a guarantee from the Waterville Company.

The Tecumseh Service Company was awarded the prime contract in November 1971 for plowing, sanding, salting and keeping the hydrants open for the Town in 1972.

Respectfully submitted,

TODD BALDWIN

Road Agent

## OSCEOLA LIBRARY

### Financial Summary for the Year 1971

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#### Savings Account (Ply. Guar. Savings Bank)

Balance 1-1-71	\$	817.73
Interest Accrued through Year		41.62
Withdrawals		00.00

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Balance 1-1-72	\$	859.35
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#### Checking Account (Pemi. Nat. Bank)

##### Receipts:

Balance 1-1-71	\$	303.86
Town Approp. 6-2-71		100.00
From Hans Rey for Ency. Brit 7-1-71		25.00
From WVAIA 8-24-71		56.44
From Tag Sale 8-31-71		160.75

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646.05

##### Expenditures:

Attendance at N. H. Library Council Conference 4-29-71	14.70
Dues, N. H. Library Assoc. 4-29-71	2.00
To Grolier Edu. Corp. for Set of Encyclopedia Americana 6-14-71	247.00
To Dartmouth Bookstore for Books 8-14-71	44.55
To Clapp & Tuttle for Books 8-14-71	56.44
To Grace Bean for Books Bought at Plymouth Mini-Fair 8-14-71	5.75

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370.44

Surplus of Receipts Over Expenditures	275.61
Savings Account Balance	859.35

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Total Assets	\$	1,134.96
Total Liabilities		00.00



## REPORT OF THE TRUSTEES

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During the past year the efforts of the Trustees have been directed toward (1) keeping the Library open and available to members of the community-at-large and (2) cooperating wherever possible with the Elementary School and its needs.

Due to an alarming increase in vandalism during the summer months when the library was left open for visitors to enter at will, it became necessary to keep the building locked except at such times as it could be supervised. During August and September Mrs. Lewis Norton kindly offered to serve as acting librarian several afternoons a week. After school started and Mrs. Norton left the Valley, it was arranged with Bruce Wallace, Principal of the Elementary School, to have the library open for borrowers each weekday afternoon from 12:30 to 2:30.

The biggest purchase of the year was a new set of the Encyclopedia Americana. An experiment with paperback books was tried during the summer. Approximately \$40.00 was used to make available a group of paperbacks on subjects of current interest—ecology, education, and drug use. At the end of the summer, however, it was not felt that any increase in book usage resulted from the addition of this collection.

The Bookmobile made four visits, which continue to be the highlights of the year for library users. A total of 1,398 books were borrowed, the largest categories of books borrowed being in the Juvenile and Youth groups.

Sarah Jones and Grace Bean attended the Annual Meeting of N. H. Library Organizations in Concord on May 7. They also attended meetings of the North Country Division of the District Advisory Council in Littleton.

A Tag Sale was held at the end of August, run by Mrs. Jones and Shirley Walsworth, with the help of other volunteers, and this Sale netted \$160.75 for the Library.

Respectfully submitted,

GRACE H. BEAN  
SHIRLEY WALSWORTH  
SARAH H. JONES  
Trustees

## REPORT OF THE CONSERVATION COMMISSION

The newly formed town Conservation Commission consists of Paul Leavitt, Chairman, Grace Bean and Peter Aydelott. As a result of funds derived from sponsorship of the July 4th Clambake the Commission was able to donate \$100.00 toward construction of the Snow's Mtn. barbecue pit and loan another \$200.00 to the sponsors of this project. In addition, two film/lecture programs were presented in the Condominium Management building. During 1972 the Commission will be investigating the possibility of establishing an educational nature trail in the valley. Current funds in the Conservation Commission bank account raised by volunteer activities such as the Clambake, total \$191.25.

PETER AYDELOTT  
Secretary  
Conservation Commission

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## PLANNING BOARD REPORT

The first year of Waterville Valley's new planning board has been spent in meticulous research for recommendations for future planning. An ordinance for the adoption of a Fire Prevention Code will be presented for hearings and adoption at a Special Meeting. The Building Codes have been studied and a survey has been made to prepare for preparation and adoption of a Code.

Zoning has been investigated, and with the Forest Service decision on Snow's Mountain we may now proceed with planning for regulations.

Careful attention has been given to developments outside as well as inside Waterville Valley in order to protect our future interests.

The Planning Board is appreciative of the many suggestions and general interest as we progress with these important recommendations to the Town.

DEV JENNINGS, Chairman

Planning Board

**SCHOOL DISTRICT**





## SCHOOL DISTRICT OFFICERS

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### **School Board**

Ruth Antonides, Chairman  
Cynthia Baldwin  
Fred Jones

### **Moderator**

William Walsworth

### **Clerk-Treasurer**

Lynn Laguardia

### **Auditor**

Shirley Walsworth

### **School Nurse**

Mary Richards, R. N.

### **Teachers**

Bruce Wallace  
Susan Hern  
Sallie Leach

### **Assistant Superintendent of Schools**

N. Kenneth Smith

### **Superintendent of Schools**

M. Wayne Bowie

## THE STATE OF NEW HAMPSHIRE

---

To the Inhabitants of the School District in the town of Waterville Valley qualified to vote in district affairs:

You are hereby notified to meet at the Village Condominium in said district on the 6th day of March 1972, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

3. To choose Agents, and Committees in relation to any subject embraced in this warrant.

4. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To see if the District will authorize the School Board to expend any unencumbered balance at the end of the fiscal year.

6. To see if the District will vote to authorize the School Board to make application for, accept and expend on behalf of the District any and all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.

7. To transact any other business that may legally come before this meeting.

Given under our hands at said Waterville Valley this 9th day of February, 1972.

RUTH ANTONIDES  
CYNTHIA BALDWIN  
FRED JONES  
School Board

A true copy of Warrant—Attest:

RUTH ANTONIDES  
CYNTHIA BALDWIN  
FRED JONES  
School Board

## THE STATE OF NEW HAMPSHIRE

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To the inhabitants of the School District in the town of Waterville Valley qualified to vote in district affairs

You are hereby notified to meet at the Village Condominium in said district on the 7th day of March 1972, at 8:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Waterville Valley this 9th day of February 1972.

RUTH ANTONIDES  
CYNTHIA BALDWIN  
FRED JONES

School Board

A true copy of Warrant—Attest:

RUTH ANTONIDES  
CYNTHIA BALDWIN  
FRED JONES

School Board

# BUDGET OF THE SCHOOL DISTRICT OF WATERVILLE VALLEY, N. H. 1972-1973

		1970-71 <i>Expend.</i>	1971-72 <i>Approved Budget</i>	1972-73 <i>Recom. Budget</i>
110.1	District Officers' Salaries	\$ 10.00	\$ 5.00	\$ 5.00
190.1	District Officers Expenses	10.45	315.00	200.00
210.3	Teachers' Salaries	16,821.29	23,950.00	23,515.00
215.	Textbooks	367.27	350.00	1,150.00
220.	Libraries & Audiovisual Mat'l.	23.61	250.00	75.00
230.	Teaching Supplies	763.52	400.00	600.00
235.	Contracted Services		50.00	50.00
290.1	Other Expenses of Inst.	550.00	100.00	300.00
410.	Health Services Salaries		220.00	200.00
490.	Other Health Expenses	4.25		20.00
576.	Expend. in Lieu of Transp'tn.			180.00
630.	Custodial Supplies	142.65	100.00	150.00
640.	Heat	115.50		
645.	Utilities, Except Heat			300.00
710.	Maintenance Salaries		50.00	100.00
726.	Repairs to Equipment	37.00	50.00	50.00
735.	Contracted Services—Maint.		40.00	40.00
766.	Repairs to Bldgs.		600.00	200.00
850.2	Teachers' Ret. System	274.77	626.43	607.00
850.3	FICA—Employer's	583.55	746.23	1,286.00
855.	Insurance		510.32	375.00
860.	Rental Land/Bldgs.	10.00		200.00
1075.	Student Body Activities	56.44	75.00	100.00
1265.	Sites	1,354.62		7,500.00
1266.	Equipment (Built In) Addition to Buildings	200.00	2,000.00	
1267.	Equipment (Not Built In)	315.91	1,020.00	500.00
1370.	Principal on Debt	5,500.00		
1371.	Interest on Debt	297.92		
1477.1	Tuition—Adm. Units In-State		5,000.00	7,290.00
1477.3	Dist. Share of S. U. Expenses	1,120.65	1,299.35	1,970.00
TOTAL		\$ 28,559.40	\$ 37,757.33	\$ 46,963.00



	<i>Adopted Budget 1971-72</i>	<i>Estimated 1972-73</i>
<b>RECEIPTS</b>		
<i>State:</i>		
Sweepstakes	\$ 85.75	\$ 100.00
<i>Federal:</i>		
NDEA—Title III	25.00	40.00
Nat. Forest Reserve	2,253.00	3,380.00
<i>Local Revenue Except Taxes:</i>		
Tuition	595.00	
Total Revenue	\$ 2,958.75	\$ 3,520.00
Less Expenditures	37,757.33	46,963.00
Estimated Assessment to be Raised	\$ 34,798.58	\$ 43,443.00

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the Fiscal Year July 1, 1970 to June 30, 1971**

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Cash on Hand, July 1, 1970		
(Treasurer's Bank Balance)		\$35.09
Received from Selectmen		
Current Appropriation	\$ 28,696.23	
Revenue from State Sources	44.60	
Revenue from Federal Sources	8.08	
Received from Tuitions	750.00	
Received from All Other Sources	110.41	
		<hr/>
TOTAL RECEIPTS		\$ 29,609.32
Total Amount Available for Fiscal Year		29,644.41
Less School Board Orders Paid		28,579.81
		<hr/>
Balance on Hand, June 30, 1971		\$ 1,064.60
June 30, 1971		

LYNN LAGUARDIA  
District Treasurer

## BALANCE SHEET — JUNE 30, 1971

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### ASSETS

Cash on Hand, June 30, 1971	
General Fund	\$ 1,064.60
Total Assets	\$ 1,064.60
Net Debt	4,600.20
GRAND TOTAL	\$ 5,664.80

### LIABILITIES

Accounts Owed by District:	
Advance on 71-72 Appropriation	\$ 5,227.19
Blue Cross Refund to Teachers	437.61
Total Assets	\$ 1,064.60
GRAND TOTAL	\$ 5,664.80

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Waterville Valley of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.  
September 1, 1971

SHIRLEY T. WALSWORTH  
Auditor

## DETAILED STATEMENT OF RECEIPTS

<i>Date</i>	<i>From Whom</i>	<i>Description</i>	<i>Amount</i>
July 25, 1970	Town of Waterville Valley	Current Approp.	\$ 50.00
Sept. 9	Town of Waterville Valley	Current Approp.	100.00
Sept. 16	Town of Waterville Valley	Current Approp.	500.00
Oct. 1	Town of Waterville Valley	Current Approp.	1,000.00
Oct. 16	Town of Waterville Valley	Current Approp.	1,000.00
Oct. 30	Town of Waterville Valley	Current Approp.	2,000.00
Nov. 21	Town of Waterville Valley	Current Approp.	1,700.00
Dec. 2	Town of Waterville Valley	Current Approp.	1,000.00
Dec. 22	Town of Waterville Valley	Current Approp.	500.00
Jan. 8, 1971	Town of Waterville Valley	Current Approp.	1,500.00
Jan. 29	State—Sweepstakes \$44.60	Ski-Skate Sale \$90	134.60
Jan. 30	Town of Waterville Valley	Current Approp.	2,000.00
Feb. 17	Tuition—Moulton	Tuition	250.00
Feb. 22	Town of Waterville Valley	Current Approp.	2,000.00
Mar. 2		Refund	20.41
Mar. 2		Tuition	125.00
Mar. 5	Town of Waterville Valley	Current Approp.	500.00
Mar. 19	Town of Waterville Valley	Current Approp.	1,000.00
Apr. 2	Town of Waterville Valley	Current Approp.	1,000.00
Apr. 20	Town of Waterville Valley	Current Approp.	1,500.00
May 10	State of N. H.	Nat'l. For. Res. Fund.	8.08
May 10	Town of Waterville Valley	Current Approp.	11,346.23
June 8	Deboise	Tuition	250.00
June 18	Lougee	Tuition	125.00
Total Receipts During Year			\$ 29,609.32



## REPORT OF THE PRINCIPAL

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The school year 1971-72 has been an exciting and productive one both for the students and staff. A school philosophy has been developed. Curriculum changes geared to even greater individualized student activities and studies have proven successful. However, there is still room for improvement, and plans for further curriculum development have been made with long range needs in mind.

The art program has been exceptionally productive, generating much enthusiasm and self-expression among the youngsters, along with the music program, and the Tuesday ski program made possible by the Waterville Company.

And thanks to our vivacious gal around the Valley, Sallie Leach, who came to us from Wheelock College with a M. Ed. and a "keen" personality, the kindergarten program has been a fun-filled success.

The student population has continued to grow steadily, and each new arrival has further enriched the student body. Hopefully, more student teachers will be able to benefit from contact and work with Waterville Valley's youngsters next school year.

Without the staff harmony and unity and the parents' and community members' enthusiasm and willingness to pitch-in, '71-'72 could not have been the exciting, productive year it has been.

Respectfully submitted,

BRUCE WALLACE

Principal

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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Traditional teaching looks upon the class or group as an entity. Each child is presumed to have relatively equal learning needs, abilities and responses. It is teacher-paced and scheduled to meet the convenience of the school and the teacher. Students taught by traditional methods are generally given the same assignments regardless of individual capabilities or progress. In those cases where individual assignments are made, they must usually be completed within a specified time period.

Individualization recognizes that there is no standard child, that each is an individual who learns in his own way and in his own time. The individualized instruction approach to learning seeks to motivate the child by helping him find his own areas of interest and by giving him individual assignments based on those interests. This approach does not rule out common learning objectives. As in the traditional setting, instruction seeks to teach the child to read, write, spell, calculate, and otherwise perform prescribed learning tasks.

The Waterville Valley Elementary School is attempting to create an individualized program for each child. Hopefully a truly individualized program will be available for each child before the fall of 1972.

The Waterville Valley teachers are currently participating in an ESS Science Institute sponsored by Plymouth State College through the aid of the Spaulding-Potter Charitable Fund. This nationally unique training program is designed to:

1. strengthen and broaden the science background of elementary teachers
2. acquaint elementary teachers with the ESS program

Elementary teachers throughout Supervisory Union No. 48 spend three hours each Monday evening for the entire school year in the science facilities of Plymouth State College. This ESS program will be initiated starting next Fall.

As Mr. Wallace has pointed out in his report, we have been fortunate to acquire Miss Sallie Leach as a teacher.

Generally speaking, the results of the new SRA testing program demonstrate the students are doing very well. The areas of weakness are being analyzed by the teachers and corrective measures will be taken.

The State Department of Education has given the Waterville Valley School Board permission to continue with the present school housing for one more year. It should be noted that a new school facility must be planned for the 1973-74 school year. The Waterville Valley School Board was given permission to hold school in the current facilities only if they did not exceed 30 pupils. A projection for the 1972-73 school year indicates we will have a minimum of 34 pupils. Due to the fact that this was totally unexpected, the State Department of Education has given a one-year reprieve.

The Waterville Valley School Board and this office have sought and will continue to seek the necessary personnel, programs, and facilities to give the students in Waterville Valley a quality education, and at the same time consider the taxpayer.

Respectfully submitted,

N. KENNETH SMITH

Asst. Superintendent of Schools

## EXPLANATION OF SUPERINTENDENTS' SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent and Assistant Superintendent of Schools as per the following quotation: "Reports. Each superintendent salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrators, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$14,500, which was received by the superintendent of schools of Supervisory Union No. 48 during 1970-1971 was made up as follows: \$2,500 paid by the State of New Hampshire and \$12,000 was prorated among the several School Districts. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of \$12,000 for the assistant superintendent during 1970-1971 was made up as follows: \$2,700 paid by the State of New Hampshire and \$9,300 was prorated among the several School Districts. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Percentage	Superintendent's		Assistant Superintendent's	
		Salary	Travel	Salary	Travel
Campton	15.36	\$ 1,843.20	\$ 153.60	\$1,428.48	\$ 153.60
Holderness	21.87	2,624.40	218.70	2,033.91	218.70
Plymouth	37.39	4,486.80	373.90	3,477.27	373.90
Rumney	10.42	1,250.40	104.20	969.06	104.20
Thornton	7.41	989.20	74.10	689.13	74.10
Waterville					
Waterville					
Valley	3.24	388.80	32.40	301.32	32.40
Wentworth	4.31	517.20	43.10	400.83	43.10
	100.00	\$12,000.00	\$1,000.00	\$9,300.00	\$1,000.00



## **SUPERVISORY UNION #48**

### **Adopted School Calendar For 1972 - 1973**

August 28, 1972 - September 1, 1972 - Workshops All Teachers K-12

September 5, 1972	Teachers' Meetings
September 6, 1972	All Schools Open
October 9, 1972	Schools Closed — Columbus Day
October 13, 1972	Schools Closed — Teachers' Convention
October 23, 1972	Schools Closed — Veterans' Day
November 7, 1972	Schools Closed — National Election Day
November 22, 1972	Schools Close — Thanksgiving Recess
November 27, 1972	Schools Reopen
December 22, 1972	Schools Close — Christmas Recess
January 3, 1973	Schools Reopen
February 16, 1973	Schools Close — Mid-Winter Recess
February 26, 1973	Schools Reopen
April 20, 1973	Schools Close — Spring Recess
April 30, 1973	Schools Reopen
May 28, 1973	Schools Closed — Memorial Day
June 22, 1973	Schools Close — Summer Recess

This Calendar provides for 184 School Days and 6 days of Teacher Workshops. State Law requires 180 complete school days. Time beyond that may be used at the discretion of the district.



# **INVENTORY OF ASSESSMENTS**

1971 Tax Rate \$18.50/\$1000

**PROPERTY ASSESSMENTS  
IN THE TOWN OF WATERVILLE VALLEY  
April 1, 1971**

**I. Cottages**

		Assessed Value	Total
Antonsen, Mrs. Nellie	1.32a land	\$ 13,200	\$
	House	18,000	31,200
Bean, Ralph & Grace	4.25a land	22,250	
	House	28,500	50,750
Brox, Raymond	100a unimp. land	10,000	10,000
Brox, Raymond	1.25a land	12,500	
	House	21,000	33,500
Cahill, Philip	.51A land	6,000	
	House	15,750	21,750
Christopher, Edward.	1a land	10,000	
	House	20,250	30,250
Cleverley, Mrs. Harry	.4a land	6,500	
	House	30,300	36,800
Corcoran, David	2.35a land	20,350	
	House	98,250	118,600
Corcoran, Thomas A.	2.56a land	22,550	
	House	109,050	131,600
Elliott, Miss Nancy	.6a land	6,000	
	House	12,050	18,050
Ensor, Mrs. John (see Lorenz)			
Foster, Dr. Elliott	6.4a land	24,400	
	House & Garage	20,100	44,500
French, Dr. Gordon	.96a land	9,600	
	House	21,900	31,500
Goodrich, Mrs. Hubert (see Scrimshaw)			
Grimes, Howard	2a land	19,500	
	House	25,500	45,000
Grimes, Howard	1.4a land	14,000	
	House	10,600	24,600
Hinckley, John	.46a land	6,000	
	House	15,600	21,600
Holt, Bradford & Harriet	.58a land	6,100	
	House	22,000	28,100
Hunt, Merrill, Jr.	.9a land	9,000	
	House	11,800	20,800
Jackson, Richard A.	.35a land	6,000	
	House	11,800	17,800
Jones, Frederick	.75a land	7,500	
	House	55,350	62,850
Leach, Harlan A.	.5a unimp. land	50	50
Lincoln, Alexander, Jr.	115a unimp. land	2,300	2,300
Lorenz, Edward (with Ensor)	2.1a land	20,100	
	House & Garage	17,200	37,300
Lund, Clarence	1.2a land	12,000	
	House & Toolshed	13,800	25,800



Mercier, Moise	3a land	300	
	House	2,750	3,050
Merwin, Gaius	7a land	25,000	
	House	11,750	36,750
Norris, Guy	1.4a land	14,000	
	House	15,100	29,100
Orr, Nathaniel	1.3a land	13,000	
	House	7,900	20,900
Projects, Inc. (% Walter Hill)	1.5a land		
	undeveloped house lot	10,500	10,500
Rey, (Mrs. Hans	2.2a land	20,200	
	House	15,800	36,000
Rust, Fred	1.25a land	12,600	
	House	38,800	51,400
	House	34,000	34,000
Salinger, Mrs. Roger B.	1a land	10,500	
	House	20,400	30,900
Scrimshaw, Dr. Nevin	.43a land	6,000	
	House	6,350	12,350
Scrimshaw, Mrs. Nevin (with Goodrich)	1a land	10,000	
	House	14,350	24,350
Sedgwick, Dr. Cornelius	1.7a land	17,000	
	House	16,600	33,600
Seeley, Mrs. Helen W.	.7a land	7,000	
	House	21,400	28,400
Sosman, Dr. J. L.	1.7a land	17,000	
	House	12,200	29,200
Stearns, Harry	.8a land	8,000	
	House	11,400	19,400
Walsworth, Col. William	1.4a land	15,000	
	House	25,400	40,400
Welles, Roger	1.75a land	18,050	
	House	10,900	28,950
Wilke, Mrs. Donald	1.6a land	16,000	
	House	36,200	52,200
Works, John D.	.75a land	7,500	
	House	14,100	21,600
		Total	\$1,387,750

## II. Condominiums

	Assessed Value
Anderson, Harlan	\$ 31,525
Antonides, Ruth C.	31,025
Austin, Dr. Richard	31,525
Aydelott, Peter C.	30,050
Bateson, Harold	31,525
Blodgett, John H. Jr.	41,025
Caryl, William C.	22,775
Castle, Stephen	35,125
Cleary, James F.	23,775
Congleton, William H.	31,525
Corcoran, Mrs. David	36,125
Corcoran, Mr. Thomas G.	36,125
Cox, Mr. Sidney T.	23,775
Dineen, John K.	32,725
Dorius, Noah E.	31,525
Dunfey, Gerald F.	42,025
Dunfey, John P.	42,025
Everts, Albert P.	36,125
Edmonds, Francis C., Jr.	22,775
Fahey, Dr. Robert J.	22,775
Fratus, Richard	23,775
Gogan, Mrs. Robert M.	31,725
Gray, Dr. Edward B.	31,725
Gruber, Stanley	30,025
Guerrette, Mrs. Lorraine	32,525
Haley, Dr. Edward M.	22,775
Hinckley, Frank H., Jr.	31,525
Hinnendael, Dr. F. H.	22,775
Hoar, Dr. Carl	23,775
Howard, Dr. Milton D.	22,775
Hurt, Frank N.	30,025
Jackson, Dr. Delbert, Jr.	30,025
Johnson, Richardson M.	23,775
Jordan, Jack W.	35,125
Kersh, Dewitte, Jr.	23,775
King, William V.	31,725
Kingsbury, Robert S.	31,550
Kuehn, Edward R.	22,775
Landergan, William J. Jr.	31,725
Leist, Frank P.	30,550
Mahoney, John	23,775
McFarland, Dr. William	23,775
Meek, Dudley, Jr.	38,025
Messenger, Archie A.	31,525
Mishcon, Sidney	30,025
O'Neill, Paul	22,775
Parker, John O.	42,025
Peters, William W.	30,025
Porter, David B.	31,525
Rodgers, Allan	32,725
Rosen, Harris	31,725
Snelson, Richard T.	30,025

Spring, John K.	36,125
Steir, Berton L.	38,025
Sullivan, Edythe, Tennis Creations, Inc.	37,025
Swan, Dr. Daniel M.	23,775
Thresher, William E.	22,775
Triedman, Dr. Leonard J.	31,550
Wachtel, Harvey	23,775
White, Robert G.	30,025
Whitley, Herbert	30,025
Widenor, Malcolm D.	35,125
Wilson, George	37,025
Total	<u>\$1,913,525</u>

### III. Commercial Establishments (excluding W. V. Co.)

Farrell's Lodge*	Lodge on leased land 2a	22,500.	
	Lodge	279,750.	302,250.50
Fourways, Inc.*	land 2.11a	24,037.50	
	Restaurant	206,437.50	230,475.
N. E. Telephone	.25a land	4,350.	
	Building	61,050.	65,400.
N. H. Electric Coop.	12.79 miles transmission lines	11,500.	11,500.
Outlook, The*	1.37a land	15,975.	
	Lodge	228,000.	243,975.
Pfosi's Lodge, Inc.*	1.6a land	18,562.	
	Lodge	210,750.	229,312.50
Tecumseh Inn, Inc.*	1.25a land	14,062.	
	Lodge	302,250.	316,312.50
	Total Commercial (excluding W. V. Co.)		<u>\$1,322,325.50</u>

\*25% economic depreciation on assessment in recognition of business losses.

## IV. Waterville Co., Inc.

	Land	Buildings
I. Machinery including Lifts		
A. Seven lifts and lift houses		\$ 606,560
B. Snow-making machinery		138,000
C. T-Bar lifts (2) & lower T-Bar Bldg. (Snow's Mt.)		48,700
D. Pony lift		4,500
		<hr/> 797,760
II. Miscellaneous Facilities		
A. Five tennis courts @ 3,900		15,600
B. Canopy		200
C. Pool, Bathhouse, Fence		15,750
D. Ten greens & tees		20,000
		<hr/> 51,550
III. Buildings		
A. North Complex		275,600
B. South Complex		109,500
C. Compressor House		28,500
D. Maintenance Bldg.		18,150
E. Bird's Nest Restaurant, Misc. Bldgs.		30,500
F. Mobil Station & land 1.45a	21,750	86,850
G. Finish Line & land 1a	15,000	59,500
H. Shop Building		4,500
I. Snow's Mt. Ski Shop		1,550
J. Annex & Land .5a	5,000	22,000
K. Snow's Mt. House & land 2a	20,000	35,000
L. New Condominium Buildings		
1) "O" (6 Units) 85% Complete 1a	10,000	131,250
2) "N" (6 Units) 40-50% Complete 1a	10,000	70,000
3) "M" (cellar hole) (8 Units ) 1a	10,000	17,500
	<hr/> 91,750	<hr/> 890,400
IV. Land		
A. Golf Course & Snow's Mt. Ski Area land only @ 1,500 58a	87,000	
B. Assorted land-tennis courts, pool etc., @ 5,000 10a	50,000	
C. Open Land @ 200 65a	13,000	
D. Woodland @ 100 230a	23,000	
E. Unimproved Woodland (former Town forest) @ 20 291a	5,820	
F. Jennings Pk. Rd.—House lots @ 100 6a	600	
G. Upper Greeley Hill Rd.—House lots @ 100 19a	1,900	
	<hr/> 181,320	
Total valuation for Waterville Co.		2,012,780
Total Commercial Valuation excluding W. V. Co.		1,399,225
Total private property owners		3,301,275
Grand Total valuation for Town		<hr/> \$6,713,280









